

Work Order ID 59019

Saturday, May 22, 2010 11:46:48 AM



Page 1

Item ID: D412-702-107B

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 5/25/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 5/25/2010 Req'd Qty: 1.00



Customer:

Reference: DISSASSEMBLE

Approvals: Process Plan: *MF*

Date: *10-5-22* Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

150

0.00



Packaging

Memo

0.00

Packaging

PULL FROM STOCK D412-702-107B

DISSASSEMBLE KIT
RETURN TO STOCK
D3573-3 X 1 B *50473*
D3579-046 X 1 B *BS7229*
K62 X 1 B *B 63878*

SB 10/05/25

DISCARD REMAINING HARDWARE

MEL OR LINDA WILL MAKE AN ADJUSTMENT

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/05/25

10/05/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Saturday, May 22, 2010 11:46:47 AM

Page 1

Work Order ID: 59019

Parent Item: D412-702-107B

Parent Item Name: Harness Assembly

Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Date: 5/25/2010

Required Date: 5/25/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-3		Manufactured	No				Each	8.0000	1	-1			



Adapter

Location

Loc Qty

Loc Code

ST244

8

55681

1

57223

7

D3579-046

Manufactured

No

Each

0.0000

1

-1



Shoulder Harness

K62

Purchased

No

Each

35.0000

1

-1



CLIP

Location

Loc Qty

Loc Code

ST243A

35

110957

1

113878

34

50473

57229

460-05-25

Be

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57245

March 31, 2010 10:02:34 AM

Page 1

Item ID: D412-702-107B

Revision ID:

Item Name: Harness Assembly

Start Date: 31/03/2010 Start Qty: 4.00

Required Date: 09/04/2010 Req'd Qty: 4.00

Reference:

Approvals: Process Plan:

QC:

Date: 10-3-31 Tooling:

Date: SPC (Y/N):

Date:

Date:

Run Start

Stop

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

110

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per ICA D412-702 P79

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

REFERENCE ONLY

8/5/10/04/13 (4)

8/5/10/04/13 (4)

(4)

Work Order ID 57245

March 31, 2010 10:02:34 AM



Page 2

Item ID: D412-702-107B

Accept



Setup Start



Revision ID:

Item Name: Harness Assembly

Stop



Start Date: 31/03/2010 Start Qty: 4.00



Required Date: 09/04/2010 Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location 274

0.00



Packaging

Memo

PPA5724534

0.00

Packaging

10/4/13 (4)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/13 MF

10-4-13

REFERENCE ONLY

Picklist Print

March 31, 2010 10:02:38 AM

Work Order ID: 57245

Parent Item: D-112-702-107B

Parent Item Name: Harness Assembly

Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Date: 31/03/2010

Required Date: 09/04/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10L1 Washer		Purchased	No			100	Each	3,776.000	16.0000			



Washer

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST349

3776

19085

376

19600

3400

100

Each

10.0000

4.0000

D3573-3



Adapter

Manufactured No

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

S1244

10

45928

2

50473

1

55681

7

100

Each

0.0000

4.0000

D3579-046



Shoulder Harness

Manufactured No

B57229 (4)

3/5/10/04/13

REFERENCE ONLY

Picklist Print

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Page 2

Work Order ID: 57245

Parent Item: D412-702-107B

Parent Item Name: Harness Assembly

Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Date: 31/03/2010

Required Date: 09/04/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
862		Purchased	No			100	Each	49.0000	4.0000			



CLIP

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST243A

49

113878

49

MS21042L3



Nut

Purchased

No

100

Each

1,891.000

16.0000



Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST300

1891

110844

35

111274

27

111668

58

112314

285

113523

17

113557

485

113644

984

4510/04/13

4
4510/04/13

REFERENCE ONLY

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Shop Packet Print

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Picklist Print

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Page 3

Work Order ID: 57245

Parent Item: D412-702-107B

Parent Item Name: Harness Assembly

Comments: IPP Rev A 07.05.10 new issue EC
IPP Rev B Removed Decal D3569 07-07-06 JLM

Start Date: 31/03/2010

Required Date: 09/04/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item No	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24693-S272		Purchased				100	Each	316.0000	16.0000			
Screw												

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST288

316

111295

0

111548

7

112492

300



31/03/13

8
8
8

REFERENCE ONLY

March 31, 2010 10:02:38 AM

Shop Packet Print

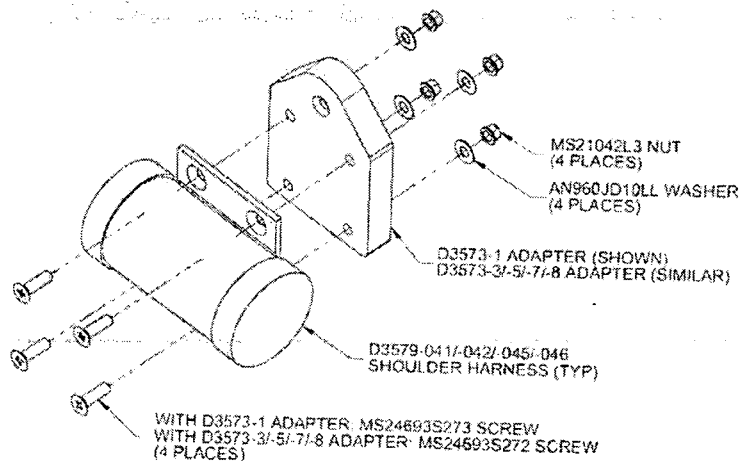
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REFERENCE ONLY

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ICA-D412-702

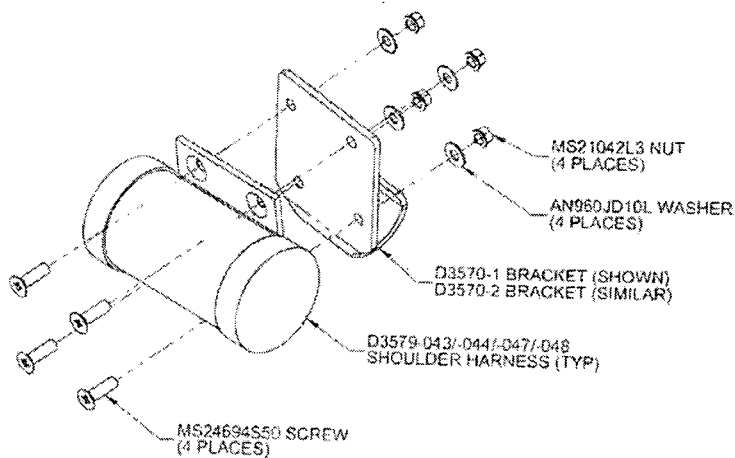
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57245

05-03-31

**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)**



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)**

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25-00-00

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